

G P L DIVISION of GENERAL PRECISION, INC.

63 BEDFORD ROAD
PLEASANTVILLE, N. Y.

COPY

Reneg.

INVOICE N° 27846

CUSTOMER'S ORDER NO.

CONTRACT NO. TM 1461

INVOICE DATE January 11, 1961

SHIPPED TO: see below

SALES ORDER NO. H-10321-2

SOLD TO
Headquarters Detachment
Bolling Air Force Base
Washington, D. C.

Project Dragon Lady
Warner Robins Air Materiel Area
Robins Air Force Base, Georgia
Warehouse 17, Storeroom B

TERMS: NET 30 DAYS: PAYABLE AT PAR IN NEW YORK FUNDS

f.o.b. Pleasantville, New York
VIA Railway Express - prepaid

DATE SHIPPED 11/24/59 SHIPPING ORDER NO. 24468

| ITEM NO. | QUANTITY | PART NO. | DESCRIPTION | UNIT PRICE | AMOUNT |
|----------|----------|----------|--|------------|--------------------------------------|
| p/o 1 | 1 | 6426-1 | <u>FISCAL YEAR 1960</u> Interconnection Box - RMA 3020-362 Ser.# 4 Customer Work Request No. 60-1 <u>R/O 3020-362</u> Repair Technician 3.0 hours @ 5.31 per hour Plant Inspection & Testing 6.3 " @ 8.28 " " Inspection and Acceptance - Inspection to GPL Drawing. Acceptance at Destination. | | \$ 15.93 52.16 <u>\$ 68.09</u> |

I certify that the above bill is correct and just and that payment therefor has not been received.

G P L DIVISION of GENERAL PRECISION, INC.

STAT

stant to Controller

SELLER REPRESENTS THAT WITH RESPECT TO THE PRODUCTION OF THE ARTICLES AND/OR THE PERFORMANCE OF THE SERVICES COVERED BY THIS INVOICE, IT HAS FULLY COMPLIED WITH SECTION 12 (A) OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED.

ALL CLAIMS OR ALLOWANCES MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

GENERAL PRECISION LABORATORY
INCORPORATED
PLEASANTVILLE, NEW YORK

NOV 25 1959
T. W. LAMB

NO 24468

INVOICE NUMBER

SOLD TO: Headquarters Detachment
Rokling Air Force Base
Washington, D.C.

SHIP TO: Dragon Lady
Warner Golden Air Material Area
Rokling Air Force Base, Georgia
Warehouse 17, Storeroom 3

ATTENTION:

DATE 23 Nov 1959
SALES ORDER NO. 10121
CUSTOMER'S ORDER NO. 21 168
OTHER
CONTRACT NO.
PRIORITY
F. O. B. Pleasantville, N.Y.
TERMS-NET 30 DAYS

| ITEM NO. | MODEL OR PART NO. | DESCRIPTION | QUAN. | UNIT PRICE | TOTAL |
|----------|-------------------|--|--------|------------|-------|
| 406-1 | | Intercommunication set - for 1000-162 Ser. 40. k | 1 1 | | |
| | | Custom - with frequent use, 40.1 | | | |
| | | Inter-communication set - 1000-162 - 40.1 Ser. 40. k - 40.1 | | | |

0019895

12/4/59

| | | | | |
|------------------|----------------------|-----------|-----------------|------|
| REQ'D. DEL. DATE | G.P.L. D/L # | PREPAID | TOTAL | STAT |
| VIA | OTHER W/B # | COLLECT | TAX | |
| ROUTE | G.B.L. # | C. O. D. | Shipping Charge | |
| WEIGHT | S.O.V. # | AMOUNT \$ | | |
| VALUE | SHIPPED: DATE | BY | Invoice Amounts | |
| | | | | |
| | Invoice Instructions | | | STAT |
| | | | | |

REGIONAL OFFICE COPY